

Work Order ID 77601

77601

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Tuesday, December 13, 2011 2:47:32 PM

Item ID: D3297-1-0098 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: HOSE ASS'Y
 Start Date: 12/13/2011 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 1/5/2012 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: *P* Date: *12-13* Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3297	Rev D

100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Create D2729-1 label and include with W/O								
	Issue P/O: <u><i>15672</i></u>								
	Hose Assembly as per Dwg D3297								
	Possible Supplier: API								
	Material release note is required								

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

11-12-14 (4)

12/20 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 1/5/2012 Req'd Qty: 4.00

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Customer:

Reference:

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Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120 QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

130

0.00

130

Small Fab

Small Fab

Memo

0.00

Small Fab

Install D2729-1 as per Dwg D3297
using D2182-045 Heat Shrink
Batch: B 91864

140

0.00

140

Packaging

Identify as per dwg & Stock Location: 194

Memo

0.00

Packaging

(44) _____

EP 11/12/21 (4)

11/12/22 JK (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

11/12/22

MF
11-12-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

Tuesday, December 13, 2011 2:47:36 PM

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Work Order ID: 77601

77601

Parent Item: D3297-1-0098

D3297-1-0098

Parent Item Name: HOSE ASS'Y

Start Date: 12/13/2011

Required Date: 1/5/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: B04.11.09Added Step 5KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156001-6D0096 *156001-6D0096* HOSE ASS'Y		Purchased	No			110	Each	0.0000	1	4		11/12/21	
D2182-045 *D2182-045* Heat Shrink 4.5" Long		Manufactured	No			130	Each	0.0000	1	4		11/12/21	
D2729-1 *D2729-1* Dart Logo label		Manufactured	No			130	Each	0.0000	1	4		11/12/21	

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

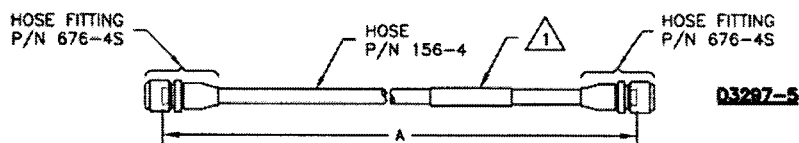
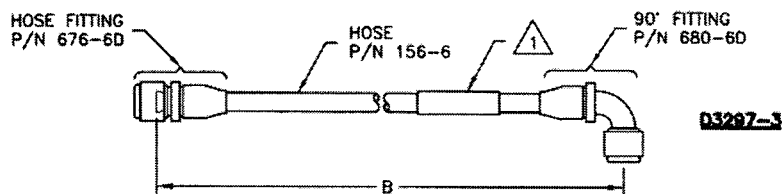
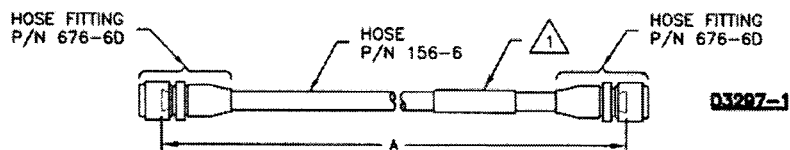
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DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3297	REV. D SHEET 1 OF 1
DATE 05.01.21		TITLE HOSE ASSEMBLIES	SCALE NTS
A	04.07.06	NEW ISSUE	
B	04.11.01	STRATOFLEX P/N WAS AEROQUIP P/N	
C	04.11.18	T50 CORRECTED TO TSO	
D	05.01.21	CORRECT STRATOFLEX P/N	

RELEASED
05.01.21



HOSE SPECIFICATION				
DART P/N	STRATOFLEX P/N	VENDOR	A	B
D3297-1-0098	156001-6D0096	API	9.75	
D3297-1-0130	156001-6D0130	API	13.00	
D3297-1-0121	156001-6D0121	API	12.13	
D3297-3-0085	156005-6D0085	API		8.50
D3297-3-0210	156005-6D0210	API		21.00
D3297-3-0350	156005-6D0350	API		35.00
D3297-5-0410	156001-4S0410	API	41.00	

D3297-1-XXXX HOSE ASSEMBLY } WHERE XXXX REPRESENTS
D3297-3-XXXX HOSE ASSEMBLY } HOSE LENGTH IN TENTHS OF INCH
D3297-5-XXXX HOSE ASSEMBLY }

EG: 12.125" LONG: D3297-1-0121
41.00" LONG: D3297-5-0410
8.50" LONG: D3297-3-0085

NOTES:

- 1) IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) HOSE ASSEMBLIES TO MEET THE REQUIREMENTS OF TSO-C53a TYPE "A"

STANDARD
RETURNED
ENGINEER
UNCONTROLLED
SUBJECT TO WORK ORDER
WITHOUT WORK
WORK ORDER
NO. 77601

01/12/13

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15672

Purchase Order Date 12/14/11

PO Print Date 12/19/11

Page Number 1 of 1

Order From :

VC-AER002

AEROSPACE PRODUCTS INTERNATIONAL
P.O. BOX 223, STATION M
CALGARY, AB T2P 2H6
CA

Contact Name

Vendor Phone

800 214 7404

Vendor Fax

800 214 8875

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REUSE/D

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	156001-6D0096	HOSE ASS'Y	1/05/12 Yes	4.00 Each	FedEx Overnigh	\$63.6400	\$254.56
Special Inst:			As per DG: D3297 Rev: D B77601				
2	156005-6D0085	HOSE ASS'Y	1/05/12 Yes	4.00 Each	FedEx Overnigh	\$105.0500	\$420.20
Special Inst:			As per DWG: D3297 Rev: D B77599				

PO Total:

\$674.76

Change Nbr: 2

Change Date: 12/19/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List

**Shipping Address**

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80966833
Document Date	12/16/2011
Purchase Order No.	PO15672
Purchase Order Date	12/14/2011
Sales Order Number	859131
Sales Order Date	12/14/2011
Customer Number	6100481
Shipping Conditions	Standard OtherGround
Incoterms	
Cust Ship Acct	
Delivery Date	12/16/2011
Bill of Lading	

Total Volume	0.008 IN3
Carrier	PUROLATOR COURIER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	156001-6D-0096	156-6 HOSE ASSEMBLY			
	Batches				
	0002357499 (PO:4500170877)		4 EA	0 LB	
20	156005-6D-0085	156-6 HOSE ASSEMBLY			
	Batches				
	0002357500 (PO:4500170877)		4 EA	0 LB	

Shipping and Packing Instructions****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature





Certificate of Conformance

Customer API MONTREAL

Sales Order# 4500170877 PO# _____

Date 12/15/2011

Part#	Qty
156001-6D-0096 <i>Jul 12/20</i>	<u>4</u>
156005-6D-0085	4

We hereby certify that all the above parts, including all materials, have been manufactured, tested, inspected and packed in conformance with all of the requirements of your order and the applicable government specifications & standards. Records of tests, inspection and certification indicating the above conformance are on file at Aerospace Products International and are available for your examination.

It is further certified that on any hose assemblies marked with a TSO, parts and/or materials reflected therein were produced under Federal Aviation Administration approved manufacturing quality control systems/methods as set forth in the FAA issued technical standard order authorized (TSOA) issued to Stratoflex and (b) such parts and/or material are new and are in condition for safe operation.

If applicable, satisfactory compliance with the conditions and test required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

For API *D. H. H.*